

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

MANDOL T. RUGGS  
IRENE E. RUGGS  
Debtor(s)

Case No.:19-23167 JAD

Ronda J. Winnecour  
Movant  
vs.  
No Respondents.

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/12/2019 and confirmed on 10/08/2019 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		13,900.00
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>13,900.00</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,437.48	
Trustee Fee	817.72	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>4,255.20</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	QUICKEN LOANS LLC FKA QUICKEN LOAN Acct: 0823	0.00	9,644.80	0.00	9,644.80
	QUICKEN LOANS LLC FKA QUICKEN LOAN Acct: 0823	15,285.16	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: D330	86.34	0.00	0.00	0.00
					<b>9,644.80</b>

<b>Priority</b>					
	ANTHONY M MOODY ESQ Acct:	0.00	0.00	0.00	0.00
	MANDOL T. RUGGS Acct:	0.00	0.00	0.00	0.00
	MOODY LAW OFFICES PC Acct:	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 3818	1,352.75	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 3818	1,050.10	0.00	0.00	0.00

19-23167 JAD

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	ANTHONY M MOODY ESQ	3,490.00	3,437.48	0.00	0.00
	Acct:				
	CITY AND SCHOOL DISTRICT OF PITTSBURG	313.50	0.00	0.00	0.00
	Acct: 3818				
	CITY OF NEW CASTLE (EIT)**	777.76	0.00	0.00	0.00
	Acct: 9203				
	QUICKEN LOANS LLC FKA QUICKEN LOAN	650.00	0.00	0.00	0.00
	Acct: 0823				
*** N O N E ***					
<b>Unsecured</b>					
	LVNV FUNDING LLC	411.17	0.00	0.00	0.00
	Acct: 4622				
	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 9FD0				
	NAVIENT SOLUTIONS INC O/B/O ECMC	0.00	0.00	0.00	0.00
	Acct: 4316				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	679.85	0.00	0.00	0.00
	Acct: 8371				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: GXO				
	CREDIT ACCEPTANCE CORP*	0.00	0.00	0.00	0.00
	Acct: 7684				
	DISCOVER BANK(*)	1,900.97	0.00	0.00	0.00
	Acct: 4600				
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct: 3876				
	PREMIER BANKCARD LLC; JEFFERSON C/	438.79	0.00	0.00	0.00
	Acct: 3009				
	MED EXPRESS	0.00	0.00	0.00	0.00
	Acct: 9274				
	PENDRICK CAPITAL PARTNERS II LLC	1,263.60	0.00	0.00	0.00
	Acct: 4526				
	PITTSBURGH CENTRAL FCU**	0.00	0.00	0.00	0.00
	Acct: 6800				
	REGIONAL ACCEPTANCE CORP	9,351.49	0.00	0.00	0.00
	Acct: 4443				
	PA DEPARTMENT OF REVENUE*	73.41	0.00	0.00	0.00
	Acct: 3818				
	INTERNAL REVENUE SERVICE*	17.01	0.00	0.00	0.00
	Acct: 3818				
	PENDRICK CAPITAL PARTNERS LLC	472.50	0.00	0.00	0.00
	Acct: 4527				
	ECMC(*)	27,823.45	0.00	0.00	0.00
	Acct: 4316				
	UPMC PHYSICIAN SERVICES	168.00	0.00	0.00	0.00
	Acct: 4316				
	UPMC PHYSICIAN SERVICES	1,360.80	0.00	0.00	0.00
	Acct: 3818				
	ORION	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct:				
	SPRINT TOGETHER WITH NEXTEL**	0.00	0.00	0.00	0.00
	Acct:				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct:				

19-23167 JAD

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	BERNSTEIN-BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	PINNACLE CREDIT SERVICES LLC	799.40	0.00	0.00	0.00
	Acct: 0001				
	UPMC PHYSICIAN SERVICES	4,040.76	0.00	0.00	0.00
	Acct: 3818				
	UPMC PHYSICIAN SERVICES	1,060.80	0.00	0.00	0.00
	Acct: 4316				
	DUQUESNE LIGHT COMPANY*	55.08	0.00	0.00	0.00
	Acct: 3291				
	DUQUESNE LIGHT COMPANY*	1,484.82	0.00	0.00	0.00
	Acct: 7027				
	CITY OF NEW CASTLE (PERCAPITA)	0.00	0.00	0.00	0.00
	Acct: 7099				
* * * N O N E * * *					

TOTAL PAID TO CREDITORS

9,644.80

TOTAL CLAIMED

PRIORITY	4,144.11
SECURED	15,371.50
UNSECURED	51,401.90

Date: 03/03/2021

/s/ Ronda J. Winnecour

---

RONDA J WINNECOUR PA ID #30399  
 CHAPTER 13 TRUSTEE WD PA  
 600 GRANT STREET  
 SUITE 3250 US STEEL TWR  
 PITTSBURGH, PA 15219  
 (412) 471-5566  
 cmecf@chapter13trusteewdpa.com